

Receiving Report

Date: 10/6/21
 Supplier: CAMP1

Batch No: M114994
 Dart P/O: 11686

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:
 Date: 10/6/21
 Received/Costing:
 Initial: CZ

Location

Purchase Order Receipt Listing

June 21, 2010 12:49:18 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11686 All Receipt Dates All Line Item Types
All Item ID/GI/WOs All Rec. Email All

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
POI1686	1	M1010B1.000X02.00 f			4/22/10	4/20/10	12.4000	\$7.80	0.0000	0	\$96.72
CAD	No	1010-1025 Steel Bar f			12.0000	DCUSER		\$96.72	0.0000	0	
		1.00 x 2.00									
		114431									
	2	M174B2.500X1.250 f			4/22/10	6/21/10	12.0000	\$55.60	0.0000	0	\$667.20
	No	17-4 SS BAR 2.500 x f			12.0000	LAVO01		\$667.20	0.0000	0	
		1.250									
		114994									
										Total Received Quantity:	24.4000
										Total Qty to Inspect (PQ U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$763.92
										Total Balance Due Quantity:	0.0000

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

44523
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

On a du Savoir "FER"

COMMANDE
ORDER N° 163342

DATE	16/04/10
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BON DE LIVRAISON **N°**
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE 21/04/10

VOTRE N° DE COMMANDE / YOUR PO. N°		VENDE. / SALES M.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERM.	REMARQUES / REMARKS	PAGE N°
011686		D.	DAER		NET 30 JOURS	2R		001
CODE DE PRODUIT	COMMANDE							

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	PONDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FCR12	12 ^{,33}	1x2'4"	C.R. FLAT-1 X 2 Coffee tube # Heat-W33661	81.60			
	12	B.O.	7 4PH 1 1/4 X 2 1/2 P.O. # Heat -G15621	12.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			
* Unités de mesure: Units of measure:	CLB Cent livres Hundred pounds	CPI Centipies Hundred feet	UN Unit Unit	PI Pied Foot	PC Pied carré Square foot		
				PONDS TOTAL	G		

* Unités de mesure :	CLB Centlivres	CPI Centipieds	UN Unité	PI Pied	PC Pied carré
Units of measure:	Hundred pounds	Hundred feet	Unit	Foot	Square foot

CONDITIONS:

LES ANCIENS PROPRIETAIRES ET PARTIQUES TELS QUE DÉCRITS DÉMONTRE LA PROPRIÉTÉ DE "ACORN CAMPBELL" AINSI QU'IL FAUT PAYER COMPLET
ET ÉVALUANT. LES RISQUES ET PÉRILES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MARCHÉ, S'IL Y A UNE CHARGE DE CELLE
L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTANT
DANS LES 30 JOURS INTRADÉCHÉ FRANÇAIS 25 PAR MOIS (24 PAR AN) ANNUELLE DÉCROCHÉE À PAYER. TOUT DÉFINI DÉCROCHÉE DÉCROCHÉE
4. LES DÉCHÉANCES DE LA VENTE DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU Vendeur À SON CHOIX, DE RÉCÉDER
DU CONTRAT, DE PRÉFÉRENCE DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS APRÈS PRÉSENTATION DU
DU DOCUMENT. TOUTE MARCHANDISE DÉCROCHÉE, ANTERIEUR AU COMPTANT NE PEUT ÊTRE REPRISE. À LA RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. TOUT MARCHANDISE RETOURNÉE EST SUIVANTE À DES FRAIS DE MARCHANDISE DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED-
ALL LIST MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFERENCE IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT OF 2% PER MONTH AND PERMIT TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
REPOSSESSION OF THE GOODS SOLD. A DECLARATION BEING IN WITNESS OF THIS DOCUMENT ENCLOSED. ANY REINDEMNATION SUBJECT
TO 25% RESTITUTION CHARGE.

~~MARCHANDISE RECUE EN BONNE CONDITION~~ ~~MERCHANDISE RECEIVED IN GOOD CONDITION~~

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	
		DL	9 59

Nº ENR. TPS / GST REG. Nº R 135 534 717 • Nº ENR. TVQ / QST REG. Nº 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL	
SUB TOTAL	

T.P.S.
G.S.F.

T.V.Q.
Q.S.T.

TOTAL

Material Certification

MILL ORDER: 0031002
PART NUMBER: IAC 9172
P.O. NUMBER: 6106

P.O. DATE: 3/18/2010

PAGE NUMBER: 1 of 1

PRINTED: 5/10/10 14:38

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Material Description: STAINLESS STEEL FLAT BAR 17-4 EAF+AOD HOT ROLLED ANNEALED PICKLED ASME SA564 (630 condition A),
UNS# S17400, AMC 3174-43 Rev. 8, ASTM A564-04 (type 630 condition A), AMS 5643R,

Size: 1.2500 X 2.5000 X 132.0000 MIN/

156.0000 MAX RANDOM LENGTH

Heat Number	C	MN	SI	S	P
G15621	0.033	0.74	0.36	0.006	0.024
FNL	CR 15.42	W <0.05	V 0.06	NI 4.25	MO 0.36
W%	CO 0.06	CU 3.32	SN 0.007	PB	CB 0.25
	TA <0.01	AL <0.01	TI <0.01	FE	B <0.001
	O	MG	CA	SE	ZR
	AG	BI	N 0.034	H	CQ

HARDNESS: 360 BHN

H900 CAP: UTS/ KSI 206.9
.2%Y/S KSI 183.8
%EL 13.5 %R/A 48.1 HARDNESS 407 BHN

MAGNETIC PARTICLE: F/S = 0/0

FERRITE: <5%

MICRO TEST: ACCEPTABLE

MACRO ETCH TEST: ACCEPTABLE

THIS MATERIAL WAS SOLUTION TREATED AT A MINIMUM TEMPERATURE OF
1900°F FOR AN APPROPRIATE TIME FOLLOWED BY AIR COOLING

COUNTRY OF ORIGIN: USA

HEAT NUMBER G15621
MECHANICAL ID _____
ITEM CODE 9172
LOT NUMBER _____
PO NUMBER 36106
RECEIPT DATE 5-26-2010
SUPPLIER DUNKIRK
SPECIFICATION _____
LCS NO
COMMENT _____
APPROVED [Signature]

/S/H. J. Gawronski

/S/H. J. Gawronski

05/10/10

Date

>H.J.Gawronski, Manager Q.A.

Melted and manufactured in compliance with DFARS 252.225-7014 ALT 1. Melted by USAP in Bridgeville, PA., USA. Certification IAW DIN 50 049 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 4 dated 6/15/2009, conforming to NCA-3800. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E23, E45, E112, E139, E381, E572, E1019, STP-CHEM-GDS, E1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes, including Federal Law, Title 18, Chapter 47. Test results are maintained in company records.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11686**

Purchase Order Date 4/16/10

PO Print Date 4/16/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAXED
4/16/10

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010B1.000X02.000	1010-1025 Steel Bar 1.00 x 2.00	4/22/10 Yes	12.00 f	Yours ppd	\$7.8000	\$93.6
Special Inst: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 38W/44W/50W/60W/70W							
2	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	4/22/10 Yes	12.00 f	Yours ppd	\$55.6000	\$667.2
Special Inst: MATERIAL: 17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST RUN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$760.8

Change Nbr:

1

Change Date: 4/16/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable